Enforcement Agency:								Page	<u> </u>	C	of
FACILITY FILE NUMBER	PROGRAM CODE		INS MM		INSP	PECTION DATE	TIME IN	INSPECTIO	N TIN	ΙE	
						1111	TIME OUT	1			
FACILITY NAME							RECEIVED BY (OPERATOR)				
FACILITY LOCATION							OWNER				
NSPECTOR	INSPECTOR SIG	SNAT	TURE				ALSO PRESENT				
THE ABOVE FACILITY WAS INSPECTED FOR COMPL	LIANCE WITH APPLICABLE SECTION	NS O	OF DIV	ISION	1 30 O	F THE PUBLIC RESOURCES	CODE (PRC) AND TITLE 27 CALIFOR	NIA CODE OF REGUI	LATIO	N (C	CR).
THE STANDARDS BELOW ARE CONSIDERED IN	COMPLIANCE UNLESS OTHERV	VISE	MAR	KED	WITH	ONE OF THE FOLLOWING	G: V = VIOLATION A = AREA OF CO	ONCERN NA = NO	T APF	PLICA	ABLE
	SITES SU	BJE	ECT T	то А	ARTI	CLE 2 STANDARDS					
CLOSED SITES						GAS MONITORING AND CONTROL SYSTEMS				Α	NA
CLOSURE PLANS			V A NA			20925 - PERIMETER MONITORING NETWORK					
21880 - CERTIFICATION OF CLOSURE						20931 - STRUCTURE MON	ITORING				
21890 - REVISION OF APPROVED PLANS FOR C/PC	MAINTENANCE					20932 - MONITORED PARA	AMETERS				
RECORDS						20933 - MONITORING FRE	QUENCY				
21130 - EMERGENCY RESPONSE PLAN						20934 - REPORTING					
21170 - RECORDING		<u> </u>				20937 - CONTROL					
21200 - CHANGE OF OWNERSHIP		<u>L</u>	Ш			POSTCLOSURE					
SECURITY			T T T			21180 - POSTCLOSURE MAINTENANCE					
21135 - SECURITY AT CLOSED SITES						21190 - POSTCLOSURE LA	AND USE		Ш		<u> </u>
GRADING						OTHER					
21142 - FINAL GRADING											
21145 - SLOPE STABILITY											
DRAINAGE AND EROSION CONTROL											
21150 - DRAINAGE/EROSION CONTROL							SITES UNDERGOING CLOSUF	₹E			
MONITORING AND CONTROL SYSTEMS						21110 - TIME FRAMES FO	R CLOSURE				
21160 - LF GAS CONTROL/LEACHATE CONTACT						21137 - STRUCTURE REM	OVAL				
GAS MONITORING AND CONTROL SYSTEMS						21140 - FINAL COVER					
20918 - EXEMPTIONS						OTHER					
20919 - GAS CONTROLS											
20921 - GAS MONITORING/CONTROL											
20923 - MONITORING											
COMMENTS (USE SWIS-03 FOR ADDITIONAL SPACE)											
COMMENTS											
											